

Group Exhibit A

Remit To: MIDWEST AGGREGATES
 PO BOX 781
 WAUKESHA WI 53187-0781

Phone: 262-524-1852

UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Page - 1
 Date - 01/17/08
 Account - 409501

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjustments	Outstanding Balance Due
AG 827705	06/14/07	44.30-	.00	.00	44.30-
AG 836279-	07/19/07	5,051.81	.00	.00	5,051.81
AG 836280-	07/19/07	22,178.51	.00	.00	22,178.51
AG 841989-	08/09/07	2,801.35	.00	.00	2,801.35
AG 841990-	08/09/07	16,211.68	.00	.00	16,211.68
AG 843466-	08/16/07	8,079.83	.00	.00	8,079.83
AG 843467-	08/16/07	5,937.52	.00	.00	5,937.52
AG 845434-	08/23/07	6,705.10	.00	.00	6,705.10
AG 845435-	08/23/07	3,335.00	.00	.00	3,335.00
AG 847562-	08/30/07	3,173.27	.00	.00	3,173.27
AG 848731-	09/06/07	5,425.44	.00	.00	5,425.44
AG 850184-	09/13/07	1,988.32	.00	.00	1,988.32
AG 852520-	09/20/07	7,608.34	.00	.00	7,608.34
AG 852521-	09/20/07	9,431.35	.00	.00	9,431.35
AG 854281-	09/27/07	8,784.30	.00	.00	8,784.30
AG 854282-	09/27/07	7,542.42	.00	.00	7,542.42
AG 856848-	10/05/07	9,709.34	.00	.00	9,709.34
AG 856849-	10/05/07	3,360.79	.00	.00	3,360.79
AG 857936-	10/11/07	10,201.36	.00	.00	10,201.36
AG 857937-	10/11/07	8,237.84	.00	.00	8,237.84
AG 859857-	10/18/07	10,615.83	.00	.00	10,615.83
AG 859858-	10/18/07	5,803.57	.00	.00	5,803.57
AG 861434-	10/25/07	10,421.88	.00	.00	10,421.88
AG 861435-	10/25/07	7,632.67	.00	.00	7,632.67
AG 863214-	11/01/07	1,739.28	.00	.00	1,739.28
AG 863215-	11/01/07	1,264.63	.00	.00	1,264.63
AG 864941-	11/08/07	213.42	.00	.00	213.42

TOTAL CURRENT BALANCE DUE

183,410.55

STATEMENT OF ACCOUNT
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Remit To: MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

Phone: 262-524-1852

UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Page - 2
Date - 01/17/08
Account - 409501

Site - 83003 MIDWEST AGG

Invoice Number	Invoice Date	Invoice Amount	Payments Received	Adjustments	Outstanding Balance Due
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ACCOUNT AGING

Current	31 - 60	61 - 90	91 - 120	Over 120	Total
.00	.00	21,271.88	81,295.14	80,843.53	183,410.55

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 06/14/07
Invoice No: 827705
Due Date: 07/14/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3962709	SE FOB 2007 PICK UP			Your PO:	
05/21/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0007803R	20.80-	TN	2.0000	41.60-
Subtotal PO #:			20.80-	*		41.60- *

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
356	20.80-	41.60-	Tax: State		41.60-
			County		2.70-
			Local		.00
					.00
			Total Tax		2.70-
			TOTAL DUE:		44.30- ***

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836279
Due Date: 08/18/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
Our Order #:	3962709 SE FOB 2007 PICK UP		Your PO:			
07/09/07 276	#6 Stone-020CM11/FT					
	83003 2303 0012952		21.29	TN	7.9000	168.19
	83003 2303 0012974		19.99	TN	7.9000	157.92
	83003 2303 0012979		21.01	TN	7.9000	165.98
07/10/07 276	#6 Stone-020CM11/FT					
	83003 2303 0012988		20.63	TN	7.9000	162.98
	83003 2303 0013003		22.41	TN	7.9000	177.04
	83003 2303 0013035		20.44	TN	7.9000	161.48
	83003 2303 0013067		20.58	TN	7.9000	162.58
	83003 2303 0013108		21.24	TN	7.9000	167.80
	83003 2303 0013133		20.51	TN	7.9000	162.03
07/11/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013151		20.67	TN	7.9000	163.29
	83003 2303 0013168		20.51	TN	7.9000	162.03
	83003 2303 0013197		20.29	TN	7.9000	160.29
	83003 2303 0013224		20.17	TN	7.9000	159.34
	83003 2303 0013267		21.13	TN	7.9000	166.93
	83003 2303 0013287		20.02	TN	7.9000	158.16
07/12/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013320		20.17	TN	7.9000	159.34
	83003 2303 0013338		20.49	TN	7.9000	161.87
	83003 2303 0013465		21.25	TN	7.9000	167.88
07/12/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0013366		19.57	TN	2.0000	39.14
	83003 2303 0013396		21.19	TN	2.0000	42.38
	83003 2303 0013435		22.16	TN	2.0000	44.32
07/13/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013487		20.05	TN	7.9000	158.40
	83003 2303 0013511		19.67	TN	7.9000	155.39
	83003 2303 0013546		19.73	TN	7.9000	155.87
	83003 2303 0013649		20.58	TN	7.9000	162.58
	83003 2303 0013676		20.66	TN	7.9000	163.21
07/13/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0013582		19.92	TN	2.0000	39.84
	83003 2303 0013623		19.73	TN	2.0000	39.46
07/14/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013682		20.52	TN	7.9000	162.11
	83003 2303 0013689	Page	1	19.12	TN	7.9000
						151.05

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1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 07/19/07

Invoice No: 836279

Due Date: 08/18/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
	83003	2303 0013694	21.40	TN	7.9000	169.06
	83003	2303 0013700	18.97	TN	7.9000	149.86
	83003	2303 0013703	20.63	TN	7.9000	162.98
	83003	2303 0013716	20.15	TN	7.9000	159.19
	83003	2303 0013717	19.22	TN	7.9000	151.84
Subtotal PO #:			716.07	*		5,051.81 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	613.50	4,846.67	Tax: State	.00
356	102.57	205.14	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	5,051.81 ***

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Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED 07/09/07 356	FA2 Trp Snd-027FM02		Your PO: 2007			
	83003 2303 0012929		20.44	TN	6.7000	136.95
	83003 2303 0012944		21.04	TN	6.7000	140.97
	83003 2303 0012947		21.01	TN	6.7000	140.77
	83003 2303 0012967		20.30	TN	6.7000	136.01
	83003 2303 0012970		20.72	TN	6.7000	138.82
07/10/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013098		23.60	TN	12.6000	297.36
	83003 2303 0013048		21.63	TN	12.6000	272.54
	83003 2303 0013086		21.82	TN	12.6000	274.93
	83003 2303 0013117		21.02	TN	12.6000	264.85
07/11/07 276	#6 Stone-020CM11/FT					
	83003 2303 0013152		22.32	TN	12.6000	281.23
	83003 2303 0013170		22.92	TN	12.6000	288.79
	83003 2303 0013199		23.33	TN	12.6000	293.96
	83003 2303 0013227		23.66	TN	12.6000	298.12
	83003 2303 0013257		23.32	TN	12.6000	293.83
	83003 2303 0013278		23.45	TN	12.6000	295.47
	83003 2303 0013150		21.28	TN	12.6000	268.13
	83003 2303 0013169		21.14	TN	12.6000	266.36
	83003 2303 0013274		21.36	TN	12.6000	269.14
	83003 2303 0013303		21.79	TN	12.6000	274.55
07/11/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0013154		21.76	TN	6.7000	145.79
	83003 2303 0013171		21.48	TN	6.7000	143.92
	83003 2303 0013201		20.81	TN	6.7000	139.43
	83003 2303 0013225		20.69	TN	6.7000	138.62
	83003 2303 0013256		21.85	TN	6.7000	146.40
	83003 2303 0013280		21.59	TN	6.7000	144.65
	83003 2303 0013314		21.06	TN	6.7000	141.10
	83003 2303 0013153		22.57	TN	6.7000	151.22
	83003 2303 0013165		23.91	TN	6.7000	160.20
	83003 2303 0013200		21.71	TN	6.7000	145.46
	83003 2303 0013226		23.14	TN	6.7000	155.04
	83003 2303 0013255		23.74	TN	6.7000	159.06
	83003 2303 0013279		23.60	TN	6.7000	158.12
	83003 2303 0013311		23.05	TN	6.7000	154.44
07/12/07 276	#6 Stone-020CM11/FT		1			

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1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
07/12/07 276		#6 Stone-020CM11/FT				
	83003	2303 0013365	22.42	TN	12.6000	282.49
07/12/07 356		FA2 Trp Snd-027FM02				
	83003	2303 0013405	21.82	TN	6.7000	146.19
	83003	2303 0013480	24.50	TN	6.7000	164.15
	83003	2303 0013481	22.67	TN	6.7000	151.89
	83003	2303 0013470	22.14	TN	6.7000	148.34
	83003	2303 0013477	24.22	TN	6.7000	162.27
	83003	2303 0013482	24.66	TN	6.7000	165.22
	83003	2303 0013459	22.05	TN	6.7000	147.74
	83003	2303 0013471	21.26	TN	6.7000	142.44
	83003	2303 0013468	20.63	TN	6.7000	138.22
	83003	2303 0013473	21.07	TN	6.7000	141.17
07/13/07 276		#6 Stone-020CM11/FT				
	83003	2303 0013484	23.06	TN	12.6000	290.56
	83003	2303 0013488	23.28	TN	12.6000	293.33
	83003	2303 0013500	23.94	TN	12.6000	301.64
	83003	2303 0013503	24.00	TN	12.6000	302.40
	83003	2303 0013529	24.45	TN	12.6000	308.07
	83003	2303 0013530	23.77	TN	12.6000	299.50
	83003	2303 0013558	23.80	TN	12.6000	299.88
	83003	2303 0013559	23.91	TN	12.6000	301.27
	83003	2303 0013589	24.75	TN	12.6000	311.85
	83003	2303 0013590	23.86	TN	12.6000	300.64
	83003	2303 0013628	24.41	TN	12.6000	307.57
	83003	2303 0013629	23.84	TN	12.6000	300.38
	83003	2303 0013657	24.70	TN	12.6000	311.22
	83003	2303 0013658	24.36	TN	12.6000	306.94
	83003	2303 0013485	21.16	TN	12.6000	266.62
	83003	2303 0013486	20.93	TN	12.6000	263.72
	83003	2303 0013501	21.35	TN	12.6000	269.01
	83003	2303 0013504	20.85	TN	12.6000	262.71
	83003	2303 0013532	22.21	TN	12.6000	279.85
	83003	2303 0013534	22.20	TN	12.6000	279.72
	83003	2303 0013562	21.30	TN	12.6000	268.38
	83003	2303 0013563	21.18	TN	12.6000	266.87
	83003	2303 0013593	20.98	TN	12.6000	264.35
	83003	2303 0013595	20.59	TN	12.6000	259.43
	83003	2303 0013634	2	TN	12.6000	279.09

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
07/13/07 356	83003 2303 0013639			21.62	TN	12.6000	272.41
	83003 2303 0013662			21.60	TN	12.6000	272.16
	83003 2303 0013664			21.36	TN	12.6000	269.14
	FA2 Trp Snd-027FM02						
	83003 2303 0013489			21.57	TN	6.7000	144.52
	83003 2303 0013506			21.64	TN	6.7000	144.99
	83003 2303 0013543			21.44	TN	6.7000	143.65
	83003 2303 0013568			21.85	TN	6.7000	146.40
	83003 2303 0013601			20.49	TN	6.7000	137.28
	83003 2303 0013643			21.21	TN	6.7000	142.11
	83003 2303 0013514			24.67	TN	6.7000	165.29
	83003 2303 0013515			22.67	TN	6.7000	151.89
	83003 2303 0013548			24.86	TN	6.7000	166.56
	83003 2303 0013549			23.36	TN	6.7000	156.51
	83003 2303 0013579			24.36	TN	6.7000	163.21
	83003 2303 0013580			23.16	TN	6.7000	155.17
	83003 2303 0013621			24.81	TN	6.7000	166.23
	83003 2303 0013622			22.43	TN	6.7000	150.28
	83003 2303 0013631			25.57	TN	6.7000	171.32
	83003 2303 0013640			26.63	TN	6.7000	178.42
	83003 2303 0013650			25.56	TN	6.7000	171.25
	83003 2303 0013651			23.29	TN	6.7000	156.04
	83003 2303 0013671			21.66	TN	6.7000	145.12
	83003 2303 0013566			19.64	TN	6.7000	131.59
	83003 2303 0013608			20.37	TN	6.7000	136.48
	83003 2303 0013645			20.81	TN	6.7000	139.43
	83003 2303 0013661			21.11	TN	6.7000	141.44
	83003 2303 0013674			20.37	TN	6.7000	136.48
07/14/07 276	#6 Stone-020CM11/FT						
	83003 2303 0013681			23.82	TN	12.6000	300.13
	83003 2303 0013693			24.10	TN	12.6000	303.66
07/14/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0013685			25.34	TN	6.7000	169.78
	83003 2303 0013695			24.01	TN	6.7000	160.87
	83003 2303 0013701			24.27	TN	6.7000	162.61
	83003 2303 0013702			24.09	TN	6.7000	161.40
	83003 2303 0013714			23.85	TN	6.7000	159.80
	83003 2303 0013715			25.11	TN	6.7000	168.24
	83003 2303 0013688	Page	3	21.61	TN	6.7000	144.79

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Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ...

Invoice Date: 07/19/07
Invoice No: 836280
Due Date: 08/18/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
	83003 2303	0013697	22.03	TN	6.7000	147.60
	83003 2303	0013709	21.33	TN	6.7000	142.91
Subtotal PO #:	2007		2413.25	*		22,178.51 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	1394.66	9,344.26	Tax: State	.00
276	1018.59	12,834.25	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	22,178.51 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

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Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 08/09/07
 Invoice No: 841989
 Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP				Your PO:	
07/30/07 276		#6 Stone-020CM11/FT				
	83003	2303 0015307	21.33	TN	7.9000	168.51
	83003	2303 0015315	21.98	TN	7.9000	173.64
	83003	2303 0015325	19.06	TN	7.9000	150.57
	83003	2303 0015339	20.89	TN	7.9000	165.03
	83003	2303 0015361	20.00	TN	7.9000	158.00
	83003	2303 0015385	21.31	TN	7.9000	168.35
08/03/07 276		#6 Stone-020CM11/FT				
	83003	2303 0015977	20.83	TN	7.9000	164.56
	83003	2303 0015991	20.70	TN	7.9000	163.53
	83003	2303 0016031	20.67	TN	7.9000	163.29
	83003	2303 0016059	20.80	TN	7.9000	164.32
	83003	2303 0016102	21.85	TN	7.9000	172.62
	83003	2303 0016122	21.04	TN	7.9000	166.22
08/04/07 276		#6 Stone-020CM11/FT				
	83003	2303 0016149	20.39	TN	7.9000	161.08
	83003	2303 0016153	20.09	TN	7.9000	158.71
	83003	2303 0016161	21.46	TN	7.9000	169.53
	83003	2303 0016169	21.45	TN	7.9000	169.46
	83003	2303 0016180	20.75	TN	7.9000	163.93
Subtotal PO #:			354.60	*		2,801.35 *

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PO BOX 781
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Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841989
Due Date: 09/08/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	354.60	2,801.35	Tax:	State	.00
				County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		2,801.35 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 08/09/07
 Invoice No: 841990
 Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962809 SE MAT 2007 DELIVERED		Your PO: 2007			
08/01/07 276	#6 Stone-020CM11/FT					
	83003 2303 0015770		24.90	TN	12.6000	313.74
	83003 2303 0015780		25.87	TN	12.6000	325.96
	83003 2303 0015784		24.31	TN	12.6000	306.31
08/01/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0015649		26.55	TN	6.7000	177.89
	83003 2303 0015672		24.44	TN	6.7000	163.75
	83003 2303 0015706		24.60	TN	6.7000	164.82
	83003 2303 0015743		24.38	TN	6.7000	163.35
	83003 2303 0015768		24.86	TN	6.7000	166.56
	83003 2303 0015775		24.86	TN	6.7000	166.56
	83003 2303 0015602		22.48	TN	6.7000	150.62
	83003 2303 0015603		18.91	TN	6.7000	126.70
	83003 2303 0015617		19.20	TN	6.7000	128.64
	83003 2303 0015622		22.64	TN	6.7000	151.69
	83003 2303 0015647		18.88	TN	6.7000	126.50
	83003 2303 0015652		22.55	TN	6.7000	151.09
	83003 2303 0015690		18.36	TN	6.7000	123.01
	83003 2303 0015696		23.10	TN	6.7000	154.77
	83003 2303 0015732		19.71	TN	6.7000	132.06
	83003 2303 0015736		23.50	TN	6.7000	157.45
	83003 2303 0015764		23.69	TN	6.7000	158.72
	83003 2303 0015792		19.18	TN	6.7000	128.51
	83003 2303 0015596		21.67	TN	6.7000	145.19
	83003 2303 0015598		22.32	TN	6.7000	149.54
	83003 2303 0015612		20.84	TN	6.7000	139.63
	83003 2303 0015613		21.59	TN	6.7000	144.65
	83003 2303 0015643		21.82	TN	6.7000	146.19
	83003 2303 0015644		20.34	TN	6.7000	136.28
	83003 2303 0015679		21.78	TN	6.7000	145.93
	83003 2303 0015682		21.50	TN	6.7000	144.05
	83003 2303 0015722		22.18	TN	6.7000	148.61
	83003 2303 0015730		21.21	TN	6.7000	142.11
	83003 2303 0015758		21.84	TN	6.7000	146.33
	83003 2303 0015763		21.08	TN	6.7000	141.24
	83003 2303 0015808		21.79	TN	6.7000	145.99
	83003 2303 0015810		20.84	TN	6.7000	139.63
	83003 2303 001560Page	1	22.58	TN	6.7000	151.29

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 08/09/07
 Invoice No: 841990
 Due Date: 09/08/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
	83003 2303 0015614			22.74	TN	6.7000	152.36
	83003 2303 0015645			22.81	TN	6.7000	152.83
	83003 2303 0015681			24.99	TN	6.7000	167.43
	83003 2303 0015731			23.13	TN	6.7000	154.97
	83003 2303 0015766			23.32	TN	6.7000	156.24
08/03/07 276	#6 Stone-020CM11/FT						
	83003 2303 0016123			23.92	TN	12.6000	301.39
	83003 2303 0016119			22.13	TN	12.6000	278.84
	83003 2303 0016135			21.84	TN	12.6000	275.18
	83003 2303 0016046			22.40	TN	12.6000	282.24
	83003 2303 0016104			22.62	TN	12.6000	285.01
	83003 2303 0016121			21.81	TN	12.6000	274.81
	83003 2303 0016136			22.25	TN	12.6000	280.35
08/03/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0015971			21.20	TN	6.7000	142.04
	83003 2303 0015966			24.86	TN	6.7000	166.56
	83003 2303 0015983			24.61	TN	6.7000	164.89
	83003 2303 0015970			21.47	TN	6.7000	143.85
	83003 2303 0015988			22.62	TN	6.7000	151.55
	83003 2303 0016030			20.73	TN	6.7000	138.89
	83003 2303 0016058			21.94	TN	6.7000	147.00
	83003 2303 0016091			21.10	TN	6.7000	141.37
	83003 2303 0016117			22.21	TN	6.7000	148.81
	83003 2303 0015967			21.91	TN	6.7000	146.80
	83003 2303 0015969			21.17	TN	6.7000	141.84
	83003 2303 0015984			22.07	TN	6.7000	147.87
	83003 2303 0015986			21.38	TN	6.7000	143.25
	83003 2303 0016015			22.24	TN	6.7000	149.01
	83003 2303 0016026			22.22	TN	6.7000	148.87
	83003 2303 0016047			21.32	TN	6.7000	142.84
	83003 2303 0016053			20.95	TN	6.7000	140.37
	83003 2303 0016088			20.32	TN	6.7000	136.14
	83003 2303 0016101			21.63	TN	6.7000	144.92
	83003 2303 0016112			21.53	TN	6.7000	144.25
	83003 2303 0016131			21.06	TN	6.7000	141.10
	83003 2303 0015968			23.09	TN	6.7000	154.70
	83003 2303 0015985			23.21	TN	6.7000	155.51
	83003 2303 0016016			23.53	TN	6.7000	157.65
08/04/07 276	#6 Stone-020CM11/FT						

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 08/09/07
 Invoice No: 841990
 Due Date: 09/08/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
08/04/07 276							
		#6 Stone-020CM11/FT					
	83003	2303 0016138		23.38	TN	12.6000	294.59
	83003	2303 0016156		23.57	TN	12.6000	296.98
	83003	2303 0016164		24.02	TN	12.6000	302.65
	83003	2303 0016173		23.88	TN	12.6000	300.89
	83003	2303 0016186		23.89	TN	12.6000	301.01
08/04/07 356							
		FA2 Trp Snd-027FM02					
	83003	2303 0016147		26.18	TN	6.7000	175.41
	83003	2303 0016158		23.58	TN	6.7000	157.99
	83003	2303 0016166		25.58	TN	6.7000	171.39
	83003	2303 0016174		24.80	TN	6.7000	166.16
	83003	2303 0016188		25.81	TN	6.7000	172.93
	83003	2303 0016143		22.15	TN	6.7000	148.41
	83003	2303 0016145		21.39	TN	6.7000	143.31
	83003	2303 0016157		22.04	TN	6.7000	147.67
	83003	2303 0016159		21.51	TN	6.7000	144.12
	83003	2303 0016167		21.06	TN	6.7000	141.10
	83003	2303 0016168		21.92	TN	6.7000	146.86
	83003	2303 0016178		20.07	TN	6.7000	134.47
	83003	2303 0016181		22.13	TN	6.7000	148.27
	83003	2303 0016150		22.90	TN	6.7000	153.43
	83003	2303 0016162		22.91	TN	6.7000	153.50
	83003	2303 0016170		22.85	TN	6.7000	153.10
	83003	2303 0016182		22.44	TN	6.7000	150.35
Subtotal PO #:	2007			2110.74	*		16,211.68 *

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/09/07
Invoice No: 841990
Due Date: 09/08/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS

AMOUNT TOTALS

Product	Quantity	Amount	Total Products	16,211.68
276	350.79	4,419.95	Tax: State	.00
356	1759.95	11,791.73	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	16,211.68 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 08/16/07
 Invoice No: 843466
 Due Date: 09/15/07

Ticket	Product Description/								
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount			
Our Order #:	3962709	SE FOB 2007 PICK UP	Your PO:						
08/06/07	276	#6 Stone-020CM11/FT	83003	2303 0016201	20.05	TN	7.9000	158.40	
			83003	2303 0016214	20.20	TN	7.9000	159.58	
			83003	2303 0016235	20.82	TN	7.9000	164.48	
			83003	2303 0016266	20.80	TN	7.9000	164.32	
			83003	2303 0016285	19.87	TN	7.9000	156.97	
			83003	2303 0016300	21.16	TN	7.9000	167.16	
			83003	2303 0016330	19.53	TN	7.9000	154.29	
			83003	2303 0016349	20.67	TN	7.9000	163.29	
08/07/07	276	#6 Stone-020CM11/FT	83003	2303 0016359	21.42	TN	7.9000	169.22	
			83003	2303 0016363	20.16	TN	7.9000	159.26	
			83003	2303 0016364	21.81	TN	7.9000	172.30	
			83003	2303 0016366	21.11	TN	7.9000	166.77	
			83003	2303 0016371	21.55	TN	7.9000	170.25	
			83003	2303 0016377	19.80	TN	7.9000	156.42	
			83003	2303 0016381	21.49	TN	7.9000	169.77	
			83003	2303 0016382	19.61	TN	7.9000	154.92	
			83003	2303 0016388	20.66	TN	7.9000	163.21	
			83003	2303 0016394	20.45	TN	7.9000	161.56	
08/08/07	276	#6 Stone-020CM11/FT	83003	2303 0016399	20.73	TN	7.9000	163.77	
			83003	2303 0016406	19.42	TN	7.9000	153.42	
			83003	2303 0016410	21.03	TN	7.9000	166.14	
			83003	2303 0016424	19.02	TN	7.9000	150.26	
			83003	2303 0016435	21.73	TN	7.9000	171.67	
			83003	2303 0016466	20.37	TN	7.9000	160.92	
			83003	2303 0016509	20.80	TN	7.9000	164.32	
			83003	2303 0016541	22.85	TN	7.9000	180.52	
			83003	2303 0016571	21.22	TN	7.9000	167.64	
08/09/07	276	#6 Stone-020CM11/FT	83003	2303 0016592	20.80	TN	7.9000	164.32	
			83003	2303 0016595	20.67	TN	7.9000	163.29	
			83003	2303 0016603	22.02	TN	7.9000	173.96	
			83003	2303 0016642	21.81	TN	7.9000	172.30	
			83003	2303 0016676	22.39	TN	7.9000	176.88	
			83003	2303 0016712	21.60	TN	7.9000	170.64	
			83003	2303 001674	Page 1	21.37	TN	7.9000	168.82

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501

Invoice Date: 08/16/07

Salesperson:

Invoice No: 843466

Tax Exempt ID: ..

Due Date: 09/15/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
08/10/07 276	83003 2303 0016754	#6 Stone-020CM11/FT	21.07	TN	7.9000	166.45
	83003 2303 0016769		20.43	TN	7.9000	161.40
	83003 2303 0016784		21.53	TN	7.9000	170.09
	83003 2303 0016815		20.82	TN	7.9000	164.48
	83003 2303 0016850		21.79	TN	7.9000	172.14
	83003 2303 0016881		21.08	TN	7.9000	166.53
	83003 2303 0016908		21.40	TN	7.9000	169.06
	83003 2303 0016913		20.53	TN	7.9000	162.19
08/11/07 276	83003 2303 0016942	#6 Stone-020CM11/FT	20.68	TN	7.9000	163.37
	83003 2303 0016945		21.41	TN	7.9000	169.14
	83003 2303 0016949		20.97	TN	7.9000	165.66
	83003 2303 0016950		19.41	TN	7.9000	153.34
	83003 2303 0016960		21.24	TN	7.9000	167.80
	83003 2303 0016964		20.53	TN	7.9000	162.19
	83003 2303 0016966		20.88	TN	7.9000	164.95
Subtotal PO #:			1022.76	*		8,079.83 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	1022.76	8,079.83	Tax: State	.00
			County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	8,079.83 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 08/16/07
 Invoice No: 843467
 Due Date: 09/15/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED 08/06/07 276	#6 Stone-020CM11/FT		Your PO: 2007			
	83003 2303 0016193		23.48	TN	12.6000	295.85
	83003 2303 0016196		25.13	TN	12.6000	316.64
	83003 2303 0016233		23.60	TN	12.6000	297.36
	83003 2303 0016260		23.61	TN	12.6000	297.49
	83003 2303 0016288		23.80	TN	12.6000	299.88
	83003 2303 0016315		24.28	TN	12.6000	305.93
	83003 2303 0016324		23.56	TN	12.6000	296.86
	83003 2303 0016338		23.81	TN	12.6000	300.01
	83003 2303 0016202		22.16	TN	12.6000	279.22
	83003 2303 0016218		21.92	TN	12.6000	276.19
	83003 2303 0016248		21.52	TN	12.6000	271.15
	83003 2303 0016279		22.13	TN	12.6000	278.84
	83003 2303 0016194		21.26	TN	12.6000	267.88
	83003 2303 0016195		21.58	TN	12.6000	271.91
	83003 2303 0016284		19.58	TN	12.6000	246.71
08/06/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0016203		20.84	TN	6.7000	139.63
	83003 2303 0016204		22.02	TN	6.7000	147.53
	83003 2303 0016205		19.79	TN	6.7000	132.59
	83003 2303 0016209		20.02	TN	6.7000	134.13
	83003 2303 0016222		20.22	TN	6.7000	135.47
	83003 2303 0016225		19.41	TN	6.7000	130.05
	83003 2303 0016227		18.69	TN	6.7000	125.22
	83003 2303 0016251		21.34	TN	6.7000	142.98
	83003 2303 0016256		20.25	TN	6.7000	135.68
	83003 2303 0016259		18.82	TN	6.7000	126.09
	83003 2303 0016280		21.55	TN	6.7000	144.39
	83003 2303 0016310		21.17	TN	6.7000	141.84
Subtotal PO #: 2007			585.54	*		5,937.52 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/16/07
Invoice No: 843467
Due Date: 09/15/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		5,937.52
276	341.42	4,301.92	Tax:	State	.00
356	244.12	1,635.60		County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		5,937.52 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501

Invoice Date: 08/23/07

Salesperson:

Invoice No: 845434

Tax Exempt ID: ..

Due Date: 09/22/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP			Your PO:		
08/13/07 276	#6 Stone-020CM11/FT					
	83003 2303 0016971		21.09	TN	7.9000	166.61
	83003 2303 0016977		20.24	TN	7.9000	159.90
	83003 2303 0016980		21.76	TN	7.9000	171.90
	83003 2303 0017010		21.67	TN	7.9000	171.19
	83003 2303 0017023		21.52	TN	7.9000	170.01
	83003 2303 0017030		20.88	TN	7.9000	164.95
	83003 2303 0017060		21.28	TN	7.9000	168.11
	83003 2303 0017064		20.15	TN	7.9000	159.19
	83003 2303 0017117		21.47	TN	7.9000	169.61
08/13/07 316	Pea Gravel--020CM16					
	83003 2303 0017092		21.51	TN	5.2000	111.85
	83003 2303 0017096		19.11	TN	5.2000	99.37
08/14/07 276	#6 Stone-020CM11/FT					
	83003 2303 0017125		21.19	TN	7.9000	167.40
	83003 2303 0017130		20.59	TN	7.9000	162.66
	83003 2303 0017133		21.61	TN	7.9000	170.72
	83003 2303 0017138		21.35	TN	7.9000	168.67
	83003 2303 0017140		21.26	TN	7.9000	167.95
	83003 2303 0017146		21.00	TN	7.9000	165.90
	83003 2303 0017151		22.02	TN	7.9000	173.96
	83003 2303 0017155		20.16	TN	7.9000	159.26
	83003 2303 0017164		20.43	TN	7.9000	161.40
	83003 2303 0017168		19.38	TN	7.9000	153.10
	83003 2303 0017172		20.99	TN	7.9000	165.82
	83003 2303 0017174		20.19	TN	7.9000	159.50
	83003 2303 0017175		22.13	TN	7.9000	174.83
08/15/07 276	#6 Stone-020CM11/FT					
	83003 2303 0017199		20.43	TN	7.9000	161.40
	83003 2303 0017200		22.09	TN	7.9000	174.51
	83003 2303 0017282		21.49	TN	7.9000	169.77
	83003 2303 0017307		21.42	TN	7.9000	169.22
08/15/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0017183		20.32	TN	2.0000	40.64
08/16/07 276	#6 Stone-020CM11/FT					
	83003 2303 0017322		21.35	TN	7.9000	168.67
	83003 2303 0017326		20.90	TN	7.9000	165.11
	83003 2303 0017388	Page	1	TN	7.9000	168.59

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 08/23/07

Invoice No: 845434

Due Date: 09/22/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
08/16/07 356	83003 2303 0017407			19.75	TN	7.9000	156.03
	83003 2303 0017411			20.13	TN	7.9000	159.03
	FA2 Trp Snd-027FM02						
	83003 2303 0017328			20.34	TN	2.0000	40.68
	83003 2303 0017349			21.27	TN	2.0000	42.54
	83003 2303 0017369			20.99	TN	2.0000	41.98
	83003 2303 0017386			20.43	TN	2.0000	40.86
	83003 2303 0017405			21.67	TN	2.0000	43.34
	83003 2303 0017419			20.17	TN	2.0000	40.34
	FA2 Trp Snd-027FM02						
08/17/07 356	83003 2303 0017430			20.23	TN	2.0000	40.46
	83003 2303 0017446			20.61	TN	2.0000	41.22
	83003 2303 0017481			20.75	TN	2.0000	41.50
	83003 2303 0017487			19.24	TN	2.0000	38.48
	83003 2303 0017507			20.05	TN	2.0000	40.10
	83003 2303 0017510			20.06	TN	2.0000	40.12
	83003 2303 0017531			21.06	TN	2.0000	42.12
	83003 2303 0017535			19.90	TN	2.0000	39.80
	83003 2303 0017547			21.17	TN	2.0000	42.34
	Pea Gravel--020CM16						
08/18/07 316	83003 2303 0017568			19.96	TN	5.2000	103.79
	83003 2303 0017570			20.28	TN	5.2000	105.46
	83003 2303 0017573			20.61	TN	5.2000	107.17
	83003 2303 0017581			20.10	TN	5.2000	104.52
	83003 2303 0017597			20.14	TN	5.2000	104.73
08/18/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0017563			20.20	TN	2.0000	40.40
	83003 2303 0017576			20.53	TN	2.0000	41.06
	83003 2303 0017583			21.25	TN	2.0000	42.50
	83003 2303 0017599			21.38	TN	2.0000	42.76
Subtotal PO #:				1204.59	*		6,705.10 *

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ...

Invoice Date: 08/23/07
Invoice No: 845434
Due Date: 09/22/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		6,705.10
276	651.26	5,144.97	Tax: State		.00
316	141.71	736.89	County		.00
356	411.62	823.24	Local		.00
			Total Tax		.00
			TOTAL DUE:		6,705.10 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 08/23/07

Invoice No: 845435

Due Date: 09/22/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #: 3962809 SE MAT 2007 DELIVERED 08/17/07 356	FA2 Trp Snd-027FM02			Your PO: 2007			
	83003	2303 0017485		23.84	TN	6.7000	159.73
	83003	2303 0017505		22.19	TN	6.7000	148.67
	83003	2303 0017527		23.76	TN	6.7000	159.19
	83003	2303 0017555		24.04	TN	6.7000	161.07
	83003	2303 0017517		22.26	TN	6.7000	149.14
	83003	2303 0017540		22.26	TN	6.7000	149.14
	83003	2303 0017552		21.74	TN	6.7000	145.66
	83003	2303 0017556		21.72	TN	6.7000	145.52
08/18/07 356	FA2 Trp Snd-027FM02						
	83003	2303 0017558		25.34	TN	6.7000	169.78
	83003	2303 0017569		23.65	TN	6.7000	158.46
	83003	2303 0017574		23.50	TN	6.7000	157.45
	83003	2303 0017582		24.93	TN	6.7000	167.03
	83003	2303 0017600		24.68	TN	6.7000	165.36
	83003	2303 0017559		21.66	TN	6.7000	145.12
	83003	2303 0017561		19.78	TN	6.7000	132.53
	83003	2303 0017571		21.89	TN	6.7000	146.66
	83003	2303 0017572		21.19	TN	6.7000	141.97
	83003	2303 0017577		22.15	TN	6.7000	148.41
	83003	2303 0017578		21.23	TN	6.7000	142.24
	83003	2303 0017589		22.05	TN	6.7000	147.74
	83003	2303 0017590		20.91	TN	6.7000	140.10
	83003	2303 0017562		22.99	TN	6.7000	154.03
Subtotal PO #: 2007				497.76	*		3,335.00 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson: KSN
Tax Exempt ID: ..

Invoice Date: 08/23/07
Invoice No: 845435
Due Date: 09/22/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
356	497.76	3,335.00	Tax:	State	.00
				County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:	3,335.00	***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 08/30/07
 Invoice No: 847562
 Due Date: 09/29/07

Ticket	Product Description/			Quantity	UM	Price	Amount
<hr/>							
Our Order #:	3962709 SE FOB 2007 PICK UP					Your PO:	
08/23/07 276	#6 Stone-020CM11/FT						
	83003 2303 0017827			21.01	TN	7.9000	165.98
	83003 2303 0017828			20.61	TN	7.9000	162.82
	83003 2303 0017839			19.16	TN	7.9000	151.36
	83003 2303 0017856			19.50	TN	7.9000	154.05
	83003 2303 0017857			22.38	TN	7.9000	176.80
	83003 2303 0017881			20.21	TN	7.9000	159.66
	83003 2303 0017897			19.66	TN	7.9000	155.31
	83003 2303 0017924			20.52	TN	7.9000	162.11
08/23/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0017902			20.53	TN	2.0000	41.06
	83003 2303 0017927			20.82	TN	2.0000	41.64
08/24/07 276	#6 Stone-020CM11/FT						
	83003 2303 0017944			20.83	TN	7.9000	164.56
	83003 2303 0017946			20.55	TN	7.9000	162.35
	83003 2303 0017954			22.09	TN	7.9000	174.51
	83003 2303 0017955			20.42	TN	7.9000	161.32
	83003 2303 0017964			20.44	TN	7.9000	161.48
	83003 2303 0017974			20.74	TN	7.9000	163.85
	83003 2303 0017982			20.12	TN	7.9000	158.95
	83003 2303 0017984			19.93	TN	7.9000	157.45
	83003 2303 0017994			20.27	TN	7.9000	160.13
08/25/07 356	FA2 Trp Snd-027FM02						
	83003 2303 0018008			22.62	TN	2.0000	45.24
	83003 2303 0018011			19.84	TN	2.0000	39.68
	83003 2303 0018013			21.87	TN	2.0000	43.74
	83003 2303 0018014			20.05	TN	2.0000	40.10
	83003 2303 0018018			23.26	TN	2.0000	46.52
	83003 2303 0018020			19.27	TN	2.0000	38.54
	83003 2303 0018023			21.70	TN	2.0000	43.40
	83003 2303 0018024			20.33	TN	2.0000	40.66
Subtotal PO #:				558.73	*		3,173.27 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ...

Invoice Date: 08/30/07
Invoice No: 847562
Due Date: 09/29/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	348.44	2,752.69	Tax:	State	.00
356	210.29	420.58		County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:	3,173.27	***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 09/06/07
 Invoice No: 848731
 Due Date: 10/06/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709 SE FOB 2007 PICK UP		Your PO:			
08/27/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018038		20.49	TN	7.9000	161.87
	83003 2303 0018047		20.79	TN	7.9000	164.24
	83003 2303 0018076		19.92	TN	7.9000	157.37
	83003 2303 0018108		20.54	TN	7.9000	162.27
	83003 2303 0018135		21.54	TN	7.9000	170.17
	83003 2303 0018146		20.06	TN	7.9000	158.47
	83003 2303 0018158		20.86	TN	7.9000	164.79
08/27/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018030		21.28	TN	2.0000	42.56
08/28/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018177		21.13	TN	7.9000	166.93
	83003 2303 0018181		19.89	TN	7.9000	157.13
	83003 2303 0018185		21.39	TN	7.9000	168.98
	83003 2303 0018195		20.31	TN	7.9000	160.45
	83003 2303 0018217		21.14	TN	7.9000	167.01
	83003 2303 0018278		19.70	TN	7.9000	155.63
	83003 2303 0018298		20.14	TN	7.9000	159.11
08/28/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018242		21.66	TN	2.0000	43.32
	83003 2303 0018267		20.77	TN	2.0000	41.54
	83003 2303 0018295		21.12	TN	2.0000	42.24
08/29/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018319		19.97	TN	7.9000	157.76
	83003 2303 0018350		21.18	TN	7.9000	167.32
	83003 2303 0018371		20.33	TN	7.9000	160.61
08/29/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018318		21.56	TN	2.0000	43.12
	83003 2303 0018331		20.99	TN	2.0000	41.98
	83003 2303 0018355		20.67	TN	2.0000	41.34
	83003 2303 0018378		21.07	TN	2.0000	42.14
	83003 2303 0018395		21.01	TN	2.0000	42.02
	83003 2303 0018402		21.22	TN	2.0000	42.44
08/30/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018416		20.39	TN	7.9000	161.08
	83003 2303 0018435		20.49	TN	7.9000	161.87
	83003 2303 0018462		19.24	TN	7.9000	152.00
	83003 2303 0018482	Page	1	TN	7.9000	160.13

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 09/06/07
 Invoice No: 848731
 Due Date: 10/06/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
08/30/07 356	83003 2303 0018496		19.37	TN	7.9000	153.02
	83003 2303 0018509		20.09	TN	7.9000	158.71
	FA2 Trp Snd-027FM02					
	83003 2303 0018410		21.62	TN	2.0000	43.24
	83003 2303 0018419		21.61	TN	2.0000	43.22
	83003 2303 0018441		21.46	TN	2.0000	42.92
	83003 2303 0018459		21.13	TN	2.0000	42.26
	83003 2303 0018474		20.44	TN	2.0000	40.88
	83003 2303 0018500		21.19	TN	2.0000	42.38
	83003 2303 0018522		20.86	TN	2.0000	41.72
08/31/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018542		19.38	TN	7.9000	153.10
	83003 2303 0018564		19.98	TN	7.9000	157.84
	83003 2303 0018592		19.16	TN	7.9000	151.36
08/31/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018534		21.38	TN	2.0000	42.76
	83003 2303 0018555		21.34	TN	2.0000	42.68
	83003 2303 0018582		20.48	TN	2.0000	40.96
	83003 2303 0018603		20.76	TN	2.0000	41.52
	83003 2303 0018626		20.51	TN	2.0000	41.02
	83003 2303 0018650		20.38	TN	2.0000	40.76
09/01/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018665		20.86	TN	2.0000	41.72
	83003 2303 0018669		19.66	TN	2.0000	39.32
	83003 2303 0018672		21.34	TN	2.0000	42.68
	83003 2303 0018674		20.58	TN	2.0000	41.16
	83003 2303 0018676		21.19	TN	2.0000	42.38
	83003 2303 0018677		19.86	TN	2.0000	39.72
	83003 2303 0018683		20.11	TN	2.0000	40.22
	Subtotal PO #:		1155.86	*		5,425.44 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/06/07
Invoice No: 848731
Due Date: 10/06/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	527.75	4,169.22	Tax:	State	.00
356	628.11	1,256.22		County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		5,425.44 ***

MIDWEST AGGREGATES

PO BOX 781

WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ...

Invoice Date: 09/13/07
 Invoice No: 850184
 Due Date: 10/13/07

Ticket	Product Description/		Quantity	UM	Price	Amount
Date	Product No.	Ticket Number				
<hr/>						
Our Order #:	3962709 SE FOB 2007 PICK UP		Your PO:			
09/04/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018793		19.83	TN	2.0000	39.66
	83003 2303 0018794		20.46	TN	2.0000	40.92
	83003 2303 0018795		20.76	TN	2.0000	41.52
	83003 2303 0018796		21.11	TN	2.0000	42.22
	83003 2303 0018797		21.86	TN	2.0000	43.72
	83003 2303 0018798		21.48	TN	2.0000	42.96
	83003 2303 0018803		19.69	TN	2.0000	39.38
	83003 2303 0018804		19.68	TN	2.0000	39.36
	83003 2303 0018805		19.78	TN	2.0000	39.56
	83003 2303 0018806		20.82	TN	2.0000	41.64
09/05/07 276	#6 Stone-020CM11/FT					
	83003 2303 0018844		21.25	TN	7.9000	167.88
	83003 2303 0018864		19.78	TN	7.9000	156.26
	83003 2303 0018892		19.79	TN	7.9000	156.34
	83003 2303 0018923		19.66	TN	7.9000	155.31
	83003 2303 0018962		19.72	TN	7.9000	155.79
09/05/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018834		20.92	TN	2.0000	41.84
	83003 2303 0018854		21.48	TN	2.0000	42.96
	83003 2303 0018878		22.19	TN	2.0000	44.38
	83003 2303 0018906		19.98	TN	2.0000	39.96
	83003 2303 0018939		20.77	TN	2.0000	41.54
	83003 2303 0018955		21.32	TN	2.0000	42.64
09/06/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0018983		22.15	TN	2.0000	44.30
	83003 2303 0018999		21.23	TN	2.0000	42.46
	83003 2303 0019018		20.69	TN	2.0000	41.38
	83003 2303 0019035		20.65	TN	2.0000	41.30
	83003 2303 0019055		21.16	TN	2.0000	42.32
09/07/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0019090		18.96	TN	2.0000	37.92
	83003 2303 0019124		19.62	TN	2.0000	39.24
	83003 2303 0019131		20.08	TN	2.0000	40.16
	83003 2303 0019150		20.03	TN	2.0000	40.06
09/08/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0019161		19.62	TN	2.0000	39.24
	83003 2303 0019162	Page	1	21.14	TN	2.0000
						42.28

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/13/07
Invoice No: 850184
Due Date: 10/13/07

Ticket	Product Description/			Quantity	UM	Price	Amount
Date	Product No.	Ticket Number					
	83003	2303	0019167	20.51	TN	2.0000	41.02
	83003	2303	0019168	20.40	TN	2.0000	40.80
Subtotal PO #:				698.57	*		1,988.32 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
356	598.37	1,196.74	Tax: State	.00
276	100.20	791.58	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	1,988.32 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 09/20/07
 Invoice No: 852520
 Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
Our Order #:	3962709	SE FOB 2007 PICK UP	Your PO:			
09/10/07	276	#6 Stone-020CM11/FT				
		83003 2303 0019261	19.22	TN	7.9000	151.84
		83003 2303 0019317	18.89	TN	7.9000	149.23
		83003 2303 0019320	21.58	TN	7.9000	170.48
09/10/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0019190	22.77	TN	2.0000	45.54
		83003 2303 0019207	21.59	TN	2.0000	43.18
		83003 2303 0019235	20.89	TN	2.0000	41.78
		83003 2303 0019251	21.49	TN	2.0000	42.98
		83003 2303 0019275	21.19	TN	2.0000	42.38
		83003 2303 0019291	20.75	TN	2.0000	41.50
09/11/07	276	#6 Stone-020CM11/FT				
		83003 2303 0019328	20.43	TN	7.9000	161.40
		83003 2303 0019330	19.33	TN	7.9000	152.71
		83003 2303 0019335	21.51	TN	7.9000	169.93
		83003 2303 0019337	19.33	TN	7.9000	152.71
		83003 2303 0019347	20.22	TN	7.9000	159.74
		83003 2303 0019351	18.63	TN	7.9000	147.18
		83003 2303 0019429	19.79	TN	7.9000	156.34
09/11/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0019374	20.93	TN	2.0000	41.86
		83003 2303 0019398	19.85	TN	2.0000	39.70
		83003 2303 0019412	20.49	TN	2.0000	40.98
09/12/07	276	#6 Stone-020CM11/FT				
		83003 2303 0019454	20.79	TN	7.9000	164.24
		83003 2303 0019465	19.50	TN	7.9000	154.05
		83003 2303 0019564	18.72	TN	7.9000	147.89
		83003 2303 0019573	20.42	TN	7.9000	161.32
		83003 2303 0019583	20.18	TN	7.9000	159.42
		83003 2303 0019600	20.75	TN	7.9000	163.93
09/12/07	356	FA2 Trp Snd-027FM02				
		83003 2303 0019470	21.53	TN	2.0000	43.06
		83003 2303 0019498	21.51	TN	2.0000	43.02
		83003 2303 0019530	21.76	TN	2.0000	43.52
		83003 2303 0019552	20.44	TN	2.0000	40.88
09/13/07	276	#6 Stone-020CM11/FT				
		83003 2303 0019620	20.21	TN	7.9000	159.66
		83003 2303 0019620	1	19.32	TN	7.9000
						152.63

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson:
 Tax Exempt ID: ..

Invoice Date: 09/20/07
 Invoice No: 852520
 Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
	83003 2303 0019637		20.63	TN	7.9000	162.98
	83003 2303 0019639		19.35	TN	7.9000	152.87
	83003 2303 0019661		21.63	TN	7.9000	170.88
	83003 2303 0019663		19.85	TN	7.9000	156.82
	83003 2303 0019680		20.25	TN	7.9000	159.98
	83003 2303 0019683		20.59	TN	7.9000	162.66
	83003 2303 0019702		22.77	TN	7.9000	179.88
	83003 2303 0019703		20.06	TN	7.9000	158.47
	83003 2303 0019719		20.52	TN	7.9000	162.11
	83003 2303 0019720		20.38	TN	7.9000	161.00
	83003 2303 0019757		20.25	TN	7.9000	159.98
09/14/07 276	#6 Stone-020CM11/FT					
	83003 2303 0019763		21.57	TN	7.9000	170.40
	83003 2303 0019777		20.90	TN	7.9000	165.11
	83003 2303 0019796		21.65	TN	7.9000	171.04
	83003 2303 0019810		20.70	TN	7.9000	163.53
	83003 2303 0019825		20.38	TN	7.9000	161.00
	83003 2303 0019838		20.26	TN	7.9000	160.05
	83003 2303 0019857		20.76	TN	7.9000	164.00
09/15/07 276	#6 Stone-020CM11/FT					
	83003 2303 0019860		20.76	TN	7.9000	164.00
	83003 2303 0019876		19.96	TN	7.9000	157.68
	83003 2303 0019879		21.18	TN	7.9000	167.32
	83003 2303 0019884		19.82	TN	7.9000	156.58
	83003 2303 0019894		19.98	TN	7.9000	157.84
	83003 2303 0019916		19.74	TN	7.9000	155.95
	83003 2303 0019924		20.66	TN	7.9000	163.21
	83003 2303 0019937		19.99	TN	7.9000	157.92

Subtotal PO #: 1168.60 * 7,608.34 *

MIDWEST AGGREGATES
PO BOX 781
WAUKESHA WI 53187-0781

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
1000 COMMERCE DRIVE
LAKE ZURICH IL 60047

Customer No: 409501
Salesperson:
Tax Exempt ID: ..

Invoice Date: 09/20/07
Invoice No: 852520
Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount

PRODUCT TOTALS			AMOUNT TOTALS		
Product	Quantity	Amount	Total Products		
276	893.41	7,057.96	Tax:	State	.00
356	275.19	550.38		County	.00
				Local	.00
			Total Tax		.00
			TOTAL DUE:		7,608.34 ***

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 09/20/07
 Invoice No: 852521
 Due Date: 10/20/07

Ticket	Product Description/						
Date	Product No.	Ticket Number		Quantity	UM	Price	Amount
Our Order #:	3962809	SE MAT 2007 DELIVERED				Your PO:	2007
09/11/07	276	#6 Stone-020CM11/FT					
	83003 2303 0019333		24.01	TN	12.6000	302.53	
	83003 2303 0019343		22.43	TN	12.6000	282.62	
	83003 2303 0019363		22.52	TN	12.6000	283.75	
	83003 2303 0019380		23.65	TN	12.6000	297.99	
	83003 2303 0019405		23.25	TN	12.6000	292.95	
09/11/07	356	FA2 Trp Snd-027FM02					
	83003 2303 0019334		24.00	TN	6.7000	160.80	
	83003 2303 0019342		22.53	TN	6.7000	150.95	
	83003 2303 0019365		23.14	TN	6.7000	155.04	
	83003 2303 0019379		22.31	TN	6.7000	149.48	
	83003 2303 0019406		23.90	TN	6.7000	160.13	
	83003 2303 0019424		23.24	TN	6.7000	155.71	
09/12/07	356	FA2 Trp Snd-027FM02					
	83003 2303 0019586		20.74	TN	6.7000	138.96	
09/13/07	276	#6 Stone-020CM11/FT					
	83003 2303 0019578		20.85	TN	6.7000	139.70	
09/13/07	356	FA2 Trp Snd-027FM02					
	83003 2303 0019746		20.91	TN	12.6000	263.47	
	83003 2303 0019753		22.81	TN	12.6000	287.41	
	83003 2303 0019615		22.65	TN	6.7000	151.76	
	83003 2303 0019635		24.16	TN	6.7000	161.87	
	83003 2303 0019660		24.08	TN	6.7000	161.34	
	83003 2303 0019682		24.44	TN	6.7000	163.75	
	83003 2303 0019705		24.11	TN	6.7000	161.54	
	83003 2303 0019729		23.63	TN	6.7000	158.32	
	83003 2303 0019617		25.48	TN	6.7000	170.72	
	83003 2303 0019612		21.61	TN	6.7000	144.79	
	83003 2303 0019614		22.03	TN	6.7000	147.60	
	83003 2303 0019630		21.02	TN	6.7000	140.83	
	83003 2303 0019654		20.74	TN	6.7000	138.96	
	83003 2303 0019674		22.27	TN	6.7000	149.21	
	83003 2303 0019696		21.59	TN	6.7000	144.65	
	83003 2303 0019712		22.34	TN	6.7000	149.68	
	83003 2303 0019744		22.17	TN	6.7000	148.54	
09/15/07	276	#6 Stone-020CM11/FT					
	83003 2303 0019861		24.67	TN	12.6000	310.84	
	83003 2303 001988	Page	1	22.92	TN	12.6000	288.79

83003 MIDWEST AGGREGATES AGG SITE, Phone # (847) 395-2595

Sold To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Ship To: UNITED CONCRETE WAUKEGAN INC
 1000 COMMERCE DRIVE
 LAKE ZURICH IL 60047

Customer No: 409501
 Salesperson: KSN
 Tax Exempt ID: ..

Invoice Date: 09/20/07
 Invoice No: 852521
 Due Date: 10/20/07

Ticket	Product Description/					
Date	Product No.	Ticket Number	Quantity	UM	Price	Amount
	83003 2303 0019896		23.94	TN	12.6000	301.64
	83003 2303 0019926		23.90	TN	12.6000	301.14
	83003 2303 0019948		24.08	TN	12.6000	303.41
	83003 2303 0019862		22.32	TN	12.6000	281.23
	83003 2303 0019880		21.07	TN	12.6000	265.48
	83003 2303 0019895		21.61	TN	12.6000	272.29
	83003 2303 0019925		22.90	TN	12.6000	288.54
	83003 2303 0019947		21.94	TN	12.6000	276.44
09/15/07 356	FA2 Trp Snd-027FM02					
	83003 2303 0019873		22.19	TN	6.7000	148.67
	83003 2303 0019874		21.42	TN	6.7000	143.51
	83003 2303 0019886		22.16	TN	6.7000	148.47
	83003 2303 0019887		22.01	TN	6.7000	147.47
	83003 2303 0019928		21.63	TN	6.7000	144.92
	83003 2303 0019929		21.86	TN	6.7000	146.46
	83003 2303 0019953		21.94	TN	6.7000	147.00
Subtotal PO #: 2007			1065.17	*		9,431.35 *

PRODUCT TOTALS			AMOUNT TOTALS	
Product	Quantity	Amount	Total Products	
276	388.93	4,900.52	Tax: State	.00
356	676.24	4,530.83	County	.00
			Local	.00
			Total Tax	.00
			TOTAL DUE:	9,431.35 ***